

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 1 PAGES	
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 22 July 1981		5. MIPR NUMBER 81-1001
7. TO: Defense Intelligence Agency ATTN: RTS-6B, <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span> Washington, D.C. 20301				8. FROM: (Agency, name, telephone number of originator) CDR, USAINSCOM IAOPS-SA Ft Meade, MD 20755 (AV)923-7829		
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.						
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)			QTY	UNIT	ESTIMATED UNIT PRICE
a	b			c	d	e
	Services to be performed on behalf of HQ INSCOM as part of joint contract between DIA/INSCOM and SRI-I (Project Grill Flame) for FY81.  Direct fund citation of fund cite in item 14 is authorized.  Request 3 acceptance copies be forwarded to address in item 13.  <div style="border: 1px solid black; padding: 5px;">             Request amended contract, with fund cite added, be distributed <u>only</u> to the following address:               CDR, USAINSCOM              ATTN: Chief, Special Actions Office              ADCSOPS-HUMINT              Ft Meade, MD 20755           </div>					
	ORDERING OFFICER: <i>Chad B. White</i> CHAD B. WHITE, COL, GS, ADCSOPS-HUMINT					
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.						11. GRAND TOTAL \$130,000.00
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)				13. MAIL INVOICES TO (Payment will be made by) HQ, INSCOM IARM-B-FM Ft Meade, MD 20755		
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.						
ACCTG	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION		ACCTG STA DODAAD	AMOUNT
			2112020 25-2037 P381321.03250-2572 S18128 2P29			\$130,000.00
15. AUTHORIZING OFFICER (Type name and title) P.E. BROWER, Budget Off, INSCOM, FCGM				16. SIGNATURE <i>P. E. Brower</i>		17. DATE 22 July 1981